

Work Order ID 73458

Thursday, September 01, 2011 7:33:08 AM



Page 1

Item ID:	D3295-041	Accept		Setup	Start	
Revision ID:						
Item Name:	Floor Window				Stop	
Start Date:	8/31/2011	Start Qty:	6.00			
Required Date:	9/16/2011	Req'd Qty:	6.00			
Reference:						

Approvals:	Process Plan:	<u>CL</u>	Date:	<u>11/09/01</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3295	Rev D

100		0.00							
	FLOW WATER JET								
Waterjet		0.00							
FLOW CNC Waterjet	Memo								
<u>LEAN</u>	1-Cut as per Dwg D3295 <input type="checkbox"/> Dwg Rev: <u>D</u> <input type="checkbox"/> Prog Rev: <u>D</u> <input type="checkbox"/> 2- Remove plastic and wrap in saran wrap. <input type="checkbox"/> 2-Deburr if necessary								

RB 11-9-08

110		0.00							
	QC2- Inspect parts off machine FAI/FAIB								
QC		0.00							
Quality Control	Memo								

RB 11-9-08

120		0.00							
	QC8- Inspect parts - second check								
QC		0.00							
Quality Control	Memo								

8/11/09/29

(Signature)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73458

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Thursday, September 01, 2011 7:33:08 AM

Item ID: D3295-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window

Start Date: 8/31/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble as per Dwg D3295. <input type="checkbox"/> Put window in plastic wrap.								
140		0.00							
	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
150		0.00							
	Identify as per dwg & Stock Location: <u>ST212</u>	0.00							
Packaging	Memo	0.00							
Packaging									

9/5/10/12 @

tlw

6x Sp 11-10-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID 73458

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Thursday, September 01, 2011 7:33:08 AM

Item ID: D3295-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Window

Start Date: 8/31/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/13

mf 11-10-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 01, 2011 7:33:05 AM

Page 1

Work Order ID: 73458



Parent Item: D3295-041



Parent Item Name: Floor Window



Start Date: 8/31/2011

Required Date: 9/16/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP C05.06.200D3295-1 no longer made in-house KJ/JLM
IPP Rev:D Added DT8822 07-03-20 JLM
IPP Rev:E Returned Manufacturing In House 07-06-26 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-1  Dart Logo label		Manufactured	No			100	Each	0.0000	0	0			
MLEXS.125-9034-01  1/8" 9034 Lexan Sheet		Purchased	No			140	sf	238.0000	1.24	7.831579			

Location

Loc Qty

Loc Code

MAT018

238

115861

46

117273

192

117273

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: 73458
Description: Window		Part Number: D3295
Inspection Dwg: D3295 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.156	+0.005/-0.001	.159	✓		V FB02	
17.13	+/-0.030	17.13	✓		T FB01	
10.43	+/-0.030	10.43	✓		✓	
14.35	+/-0.030	14.35	✓		✓	
8.98	+/-0.030	8.98	✓		✓	
0.625	+/-0.010	.624	✓		V	
7.109	+/-0.010	7.113	✓		T	
15.845	+/-0.010	15.845	✓		T	
2.308	+/-0.010	2.300	✓		V	
5.420	+/-0.010	5.420	✓		V	
9.402	+/-0.010	9.402	✓		T	
1.312	+/-0.010	1.309	✓		V	
6.260	+/-0.010	6.256	✓		T	
12.520	+/-0.010	12.520	✓		T	
0.313	+/-0.010	.312	✓		V	
3.750	+/-0.010	3.750	✓		T	
8.150	+/-0.010	8.150	✓		✓	
9.006	+/-0.010	9.006	✓		✓	
0.125	+/-0.010	.120	✓		✓	

Measured by: B	Audited by: S	Prototype Approval:	N/A
Date: 11-9-08	Date: 11/09/09	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.11.23	New Issue	P/O D3295-041 KJ/EC/DD	✓

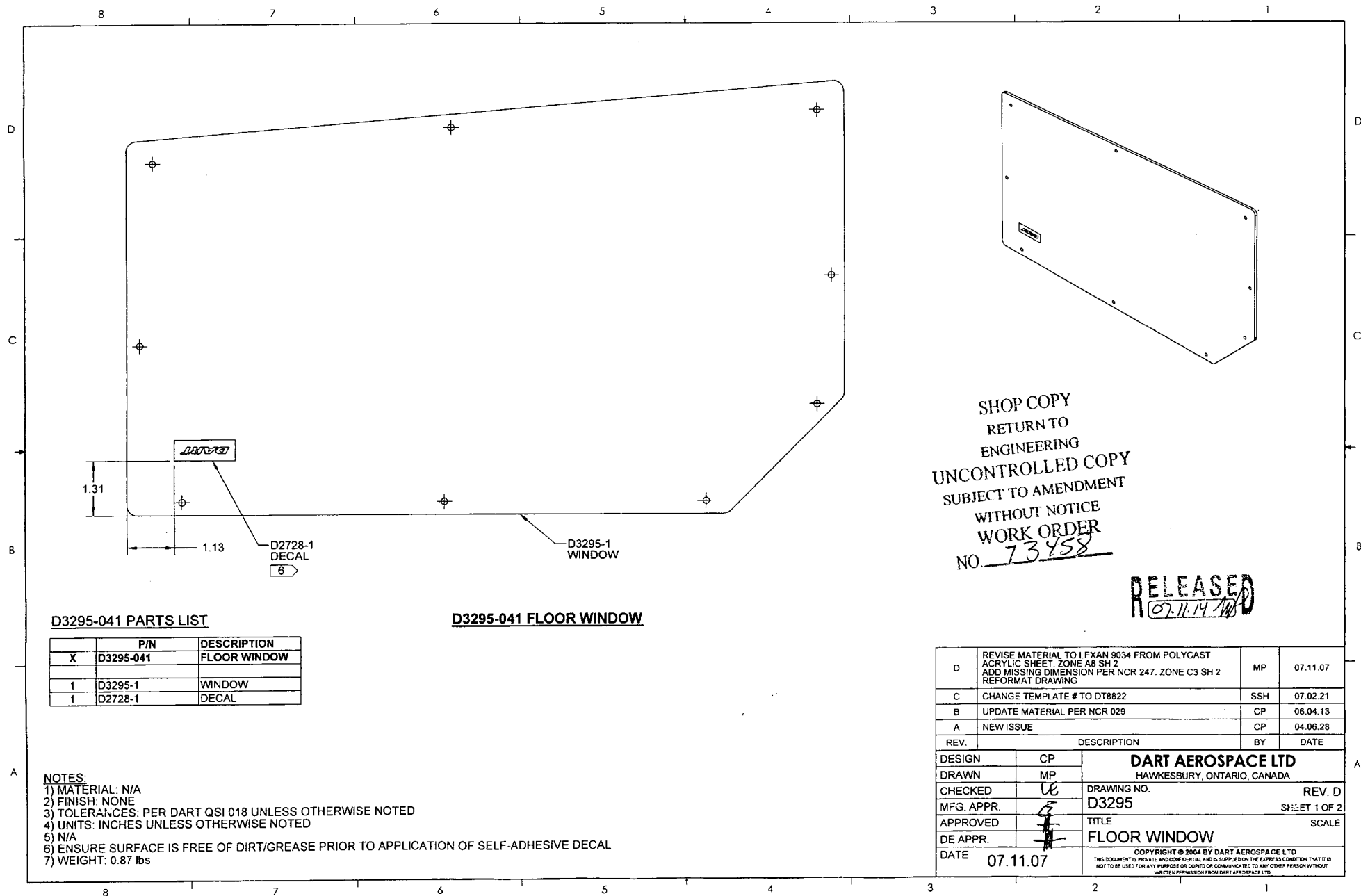
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NOTE: Date & initial all entries



D3295-041 PARTS LIST

	P/N	DESCRIPTION
X	D3295-041	FLOOR WINDOW
1	D3295-1	WINDOW
1	D2728-1	DECAL

D3295-041 FLOOR WINDOW

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) N/A
- 6) ENSURE SURFACE IS FREE OF DIRT/GREASE PRIOR TO APPLICATION OF SELF-ADHESIVE DECAL
- 7) WEIGHT: 0.87 lbs

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 73458

RELEASED
07.11.14

REV.	DESCRIPTION	BY	DATE
D	REVISE MATERIAL TO LEXAN 9034 FROM POLYCAST ACRYLIC SHEET, ZONE A8 SH 2 ADD MISSING DIMENSION PER NCR 247, ZONE C3 SH 2 REFORMAT DRAWING	MP	07.11.07
C	CHANGE TEMPLATE # TO DT8822	SSH	07.02.21
B	UPDATE MATERIAL PER NCR 029	CP	06.04.13
A	NEW ISSUE	CP	04.06.28
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	MP		
CHECKED	U	DRAWING NO.	REV. D
MFG. APPR.	E	D3295	SHEET 1 OF 2
APPROVED	J	TITLE	SCALE
DE APPR.	J	FLOOR WINDOW	
DATE	07.11.07	<small>COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

